

Campaign Finance Report

SUPIMA ASSN OF AMERICA PAC (SUPAC)
Committee #: 1219

Treasurer: CURLEE, JESSE W

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2002 Post-Primary Election Report

Election Cycle: 2001-2002

Date Filed: October 3, 2002

Reporting Period: August 22, 2002-September 30, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$6,839.80
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$8.49
Cash Balance at End of Reporting Period: \$6,831.31

Report ID: 3073

Covers 08/22/2002 to 09/30/2002 Filed on 10/03/2002

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$346.15
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$346.15

Expenditures	Schedule	This Period			Total to Data
F • • • • • •		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$8.49	\$0.00	\$8.49	\$3,037.81
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8.49	\$0.00	\$8.49	\$3,037.81
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8.49			

Schedule E4 - Other expenses

Scriedule	L4 - Other expenses	Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	08/31/2002	\$4.40	\$37.81
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Name:	BANK OF AMERICA	09/30/2002	\$4.09	\$37.81
Address:	PO Box 29966, , Phoenix, AZ 85038		Cash	
Total of Other Exp	penses		\$8.49	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses		\$8.49		

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